

Engineering/Testing**H E Services****225 E. Morley Drive****Saginaw, MI 48601****USA**

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice Number:

185

Invoice Date:

Apr 4, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-BENNETT
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S46158	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
4,560.00	PR395295 001 SR. DESIGN III	1.00	4,560.00	9017080000,La
600.00	PR395295 002 AUTOCAD DEVELOP CONCEPT FOR LASER LOAD/LASH Fixture & DESIGN VOLTMETER BOX REF HES #708-723-724	1.00	600.00	9017080000,Ma

Check/Credit Memo No:

Total Invoice Amount

5,160.00

Remit Payment to:

H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000
 DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI
Purchase Request

Bold areas are required fields

Service	SB PO / REL No.		Page	of
Cap/Const.	MBO / BL PO No.		Req. No.	395295
Other	PO# / Alt.		13-118	
Supplier	Duns No.	144230495	Date	12-1-03 APA Rec'd
Address	Fax No.	929-753-7703	Ship to Dock	Required
Contact	Phone No.	989-753-9015	Rec./Notify T. Bennett	Promised
Tax Code	WO Type	Number	Phone 7-4708 Mail/Pit.	Effective
Qty	U/M	Est. Cost	Actual Cost	GL Dept Sub Acct. Corp. Loc. Prod.
8702 Dug	/			3 3 4 120 hrs
1165 Dug	/			52. Design #2 - 229 hrs.
				Autocad - 229 hrs
				Design Concept for Laser Cncr Mach
				Surface & Design Volumetric Box
				Part #105 # 708-723-724
Total			Where Used / Remarks	Clauses
Est. Cost	# 9847.00		15 hrs 1/3	
Must be Complete: Is a Substitute Material or Supplier Acceptable				
Yes			Buyer	Date
No	Must Provide Justification		Purchasing Manager	Date
Invoice / Packing Slip			Quote No.	Shipper
Service Approved / Completed				FOB
APA Rec'd Services				Pay Terms
Verifier	Phone	Haz'd Mat'l Appr.	Acct. Appr.	Approval Date

H E Services**225 E. Morley Drive****Saginaw, MI 48601****USA**

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Apr 14, 2004

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Sold To:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-BENNETT
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S46158	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1,710.00	PR395295 001 SR DESIGN III	1.00	1,710.00	9017230000, La
225.00	PR395295 002 AUTOCAD	1.00	225.00	9017230000, La

Check/Credit Memo No:

Total Invoice Amount

1,935.00

Remit Payment to:

H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000
 DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

Engineering/Testing

H.E.S. Inspection Pg 9 of 20

Invoice**H E Services****225 E. Morley Drive
Saginaw, MI 48601
USA**

Voice: (989) 753-9015

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Invoice Number:

191

Invoice Date:

Apr 14, 2004

Page:

1

Sold To:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-BENNETT
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID	Customer PO	Payment Terms
Delphi	S2S46158	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
2,432.00	PR395295 001 SR. DESIGN III	1.00	2,432.00	9017240000, La
320.00	PR395295 002 AUTOCAD DEVELOP CONCEPT FOR LASER LOAD/LASH Fixture & DESIGN VOLTMETER BOX REF HES #708-723-724	1.00	320.00	9017240000, La

Check/Credit Memo No:

Total Invoice Amount

2,752.00

Remit Payment to:

H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000
 DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI SAGINAW STEERING SYSTEM SHIP TO:
 3900 HOLLAND RD.
 SAGINAW MI
 48601

PURCHASE ORDER: S2S47333

1

This Number Must Appear On All Invoices, Packing Slips,
 Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and
 invoices.

Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel
 Post.

PHONE: 989-757-4046
 S. RUDZINSKI
 S12 Buyer

ORDER DATE
 03/09/04
 ALTERATION ISSUE DATE
 ALTERATION EFFECTIVE DATE
 PURCHASING AGENT

ITEM
 1
 31

DELPHI SAGINAW STEERING SYS.
 (3SI) SERVICE ORDERS
 3900 HOLLAND RD.
 SAGINAW MI
 48601

DELPHI

SEE INVOICE
 INSTRUCTIONS 00
 00000

INVOICE TO:

VENDOR NUMBER 14-423-0695
 THE SERVICES CO
 ANCON TOOL DIV
 5117 S DORT HWY
 FLINT MI
 48507

NET

2ND DAY OF 2ND MONTH

ITEM
 QUANTITY
 ORDERED

ITEM
 IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO
 NUMBER

DATE REQUIRED

TAX CODE/ %

SHIP VIA

SEE BELOW

ITEM
 SEQUENCE

ITEM
 1
 31

05-44481-
 Doc 7418
 Filed 03/26/07
 Entered 03/26/07 15:47:11
 Exhibit 4f
 Pg 11 of 20

05-44481-rdd Doc 7418-31 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4f
Engineering/Testing H.E.S. Inspection Pg 12 of 20
H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice

Invoice Number:

187

Invoice Date:

Apr 4, 2004

Page:

1

Sold To:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:
Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-WOYCIK
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47333	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
9,498.00	PR395225 001 LEAD ENGINEER AUTOCAD SR. DESIGNER III UNIGRAPHICS FORD 356 DESIGN REF HES #53819 1-19-04 - 2-8-04	1.00	9,498.00	9015381800, La

Check/Credit Memo No:

Total Invoice Amount 9,498.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

H E Services
225 E. Morley Drive
Saginaw, MI 48601
USA

Voice: (989) 753-9015

Fax: (989) 753-7703

Sold To:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Ship to:

Delphi Saginaw Steering Systems
 (3SI) SERVICE ORDERS-WIELAND
 3900 HOLLAND AVENUE
 SAGINAW, MI 48601
 US

Customer ID	Customer PO	Payment Terms		
Delphi	S2S47260	Net 30 Days		

Quantity	Description	Unit Price	Extension	Job ID
5,652.00	PR395222 001 SR DESIGNER III	1.00	5,652.00	9017120000
744.00	PR395222 002 AUTOCAD DESIGN OVERHEAD FIXTURE FOR TAG #114149 REF HES #740	1.00	744.00	9017120000

Check/Credit Memo No:

Total Invoice Amount

6,396.00

Remit Payment to:

H. E. SERVICES
 c/o COMERICA
 DEPARTMENT #274201
 P.O. BOX 67000
 DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI SAGINAW STEERING SYSTEM SHIP TO:
(3SI) SERVICE ORDERS
3900 HOLLAND RD.
SAGINAW MI
48601

VENDOR NUMBER 14-423-0695
HE SERVICES CO.
ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO: INSTRUCTIONS 00
00000

PURCHASE ORDER: S2S47260

5-44481-rdd Doc 7418-31 Filed 03/26/07 Entered 03/26/07 15:47:11 Exhibit 4f
04/13/2004 12:33 9897537703 H.E.S. Inspection RESERVES Pg 17 of 20 PA

1. This Agreement shall become effective on the date of acceptance by the Buyer.
2. Two copies of this Agreement shall be retained by each party.
3. If any provision of this Agreement is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.
4. This Agreement is subject to change at any time by mutual agreement of the parties.
5. All correspondence between the parties shall be in writing and signed by the appropriate representative of each party.
6. Any disputes arising from or relating to this Agreement shall be referred to arbitration in accordance with the rules of the American Arbitration Association, and the award of the arbitrator(s) shall be final and binding on both parties.

SEE INVOICE

INVOICE TO: INSTRUCTIONS 00
00000

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	HFO NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE UNIT MULTIPLE NEAREST
SHIP VIA SEE BELOW									
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED SHIPPING POINT									
00001	7980	PR395222-001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)			--03/31/04-B	0.00%	1.0000
				REFERENCE S2B00034					
				SR DESIGNER III 210 HRS TO DESIGN OVERHEAD FIXTURE FOR TAG# 114149 REF HES# 740 WHO ORDERED: J WIELAND 757-6020					
00002	1050	PR395222- 002		AUTOCAD 210 HRS WHO ORDERED: J WIELAND 757-6020		03/31/04-B	0.00%	1.0000	
QUANTITY SHOWN ON THIS ORDER IS APPROXIMATE AND ARE NOT TO BE CONSTRUED AS REPRESENTING A COMMITMENT BY BUYER TO PURCHASE THESE QUANTITIES..									
ALL INVOICES MUST BE SENT TO: JOE WIELAND AT DELPHI SAGINAW TO INSURE PAYMENT, FAILURE TO DO SO MAY RESULT IN NON-PAYMENT OF INVOICES. PURCHASE ORDER NUMBER AND APPROPRIATE ITEM IDENTIFICATION NUMBERS MUST APPEAR ON ALL INVOICES. (IN) *RIGHT TO AUDIT* BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF									

0000889 R SUZANNE J BEARDSLEY

ORIGINAL

**Engineering/Testing
H E Services
225 E. Morley Drive
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Voice: (989) 753-9015

Fax: (989) 753-7703

Invoice

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Invoice Date:

Apr 14, 2004

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Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Ship to:

Delphi Saginaw Steering Systems
(3SI) SERVICE ORDERS-WIELAND
3900 HOLLAND AVENUE
SAGINAW, MI 48601
US

Customer ID	Customer PO	Payment Terms
Delphi	S2S47260	Net 30 Days

Quantity	Description	Unit Price	Extension	Job ID
1,503.00	PR395222 001 SR DESIGNER III	1.00	1,503.00	9017290000
196.00	PR395222 002 AUTOCAD DESIGN OVERHEAD FIXTURE FOR TAG #114149 REF HES #740	1.00	196.00	9017290000

Check/Credit Memo No:

Total Invoice Amount

1,699.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

DELPHI SAGINAW STEERING SYSTEM SHIP TO: (3SI) SERVICE ORDERS
3900 HOLLAND RD.
SAGINAW MI
48601

PURCHASE ORDER: S2S47260
DEI DEI:
SEE INVOICES **INSTRUCTIONS 00**
00000

VENDOR NUMBER 14-423-0695
THE SERVICES CO
TO: ANCON TOOL DIV
5117 S DORT HWY
FLINT MI
48507

INVOICE TO: **INSTRUCTIONS 00**
00000
DEI DEI:
SEE INVOICES

Print Name _____ In At: _____ Pick Up Date: _____
 15 copies of your part & zip code accompany basic shipment.
 Your Idaho Identification & Social Security #s shown on packing slips and
 invoices.

Invoice Attn: Accounts Payable
 Post.
 Do not Declare Valuation of Express Shipments or Insure Parcel

ORDER DATE	PHONE: 989-757-4048
03/05/04	S RUDZINSKI
Buyer	
ALTERNATE ISSUE DATE	S12
ALTERATION EFFECTIVE DATE	
PURCHASING AGENT	

PAYMENT TERMS		NET 2ND DAY OF 2ND MONTH		SHIPPING POINT		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA SEE BELOW		UNIT	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NON NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE% REF	BASE UNIT PRICE	PRICE MULTIPLE REF	NET UNIT PRICE	
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY							
				USD DOLLAR (UNITED STATES)							
				REFERENCE S2B00034							
30001	7980	PR395222-00†		SR DESIGNER III 210 HRS TO DESIGN OVERHEAD FIXTURE FOR TAG# 114149 REF HES# 740 WHO ORDERED: J WIELAND 757-6020		--03/31/04--B-- 0.00%			1.0000		
30002	1050	PR395222-002		AUTOCAD 210 HRS WHO ORDERED: J WIELAND 757-6020		--03/31/04--B-- 0.00%			1.0000		

QUANTITY SHOWN ON THIS ORDER IS APPROXIMATE AND ARE
 NOT TO BE CONSTRUED AS REPRESENTING A COMMITMENT BY
 BUYER TO PURCHASE THESE QUANTITIES.

ALL INVOICES MUST BE SENT TO: JOE WIELAND
 AT DELPHI SAGINAW TO INSURE
 PAYMENT. FAILURE TO DO SO MAY RESULT
 IN NON-PAYMENT OF INVOICES. PURCHASE ORDER
 NUMBERS AND APPROPRIATE ITEM IDENTIFICATION
 NUMBERS MUST APPEAR ON ALL INVOICES. (IN)
 RIGHT TO AUDIT
 BY ACCEPTANCE OF THIS PURCHASE ORDER THE SELLER OF

1000889 SUZANNE J BEARDSLEY ORIGINAL

CONTINUE PAGE

SD103 01/15/2003